

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		Page 1		
1. REQUEST NO. <b>F42600-03-Q-5246</b>		2. DATE ISSUED <b>23 JUL 2003</b>		3. REQUISITION/PURCHASE REQUEST NO. <b>FD20200327636</b>		
4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 <input checked="" type="checkbox"/>		RATING <b>DO: A7</b>				
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING OO-ALC/LHKC BLDG 1206 6039 WARDLEIGH AVENUE HILL AIR FORCE BASE UT 84056-5838 BUYER: Janet Robertson/LHKC janet.robertson@hill.af.mil Phone: (801) 586- 1289 Fax: (801) 586-3756 No Collect Calls			CODE: <b>FA8217</b>		6. DELIVERY BY (Date) <b>SEE SCHEDULE</b>  <b>SCD:C</b>	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						
NAME <b>Janet Robertson</b>		TELEPHONE NUMBER				
		AREA CODE <b>(801)</b>		NUMBER <b>586-1289</b>		
8. TO						
a. NAME		b. COMPANY		7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)		
c. STREET ADDRESS				9. DESTINATION		
d. CITY		e. STATE		f. ZIP CODE		
				a. NAME OF CONSIGNEE		
				b. STREET ADDRESS		
				c. CITY		
				d. STATE		
				e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date)		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
<b>SEE SCHEDULE</b>						
THIS IS AN EXTREMELY URGENT REQUIREMENT CONCERNING GROUNDED OR NOT MISSION CAPABLE AIRCRAFT, MISSILES OR MAJOR SYSTEMS. Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for <u>30</u> days.						
NAICS CODE: 334220 SIZE STD: 750						
APPROVED SOURCE: THE TITAN CORP, DATRON ADVANCED TECHNOLOGIES DIV.						
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations		<input checked="" type="checkbox"/> are	are not attached.			
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER						
CAGE:						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
					AREA CODE	
d. CITY			e. STATE		c. TITLE (Type or print)	
					NUMBER	

FOLD

FOLD

**SOLICITATION NO.** F4260003Q5246  
**DUE:** --

**FROM:**

**AFFIX  
STAMP  
HERE**

**TO:**

**ATTN:** Janet Robertson/LHKC  
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING  
OO-ALC/LHKC BLDG 1206  
6039 WARDLEIGH AVENUE  
HILL AIR FORCE BASE UT 84056-5838

**PART I - THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICES AND PRICES/COSTS**

**REPAIR REQUIREMENT**

Item No.  
0001

Firm Fixed Price  
Quantity      U/I  
2                      EA

**NSN:** 5996-01-315-5140 FD

AMPLIFIER, RADIO FREQUENCY

**Note to Contractor:**

In Phase I of this Purchase Order, the contractor shall receive test and/or perform teardown analysis and component inspection as necessary for the item(s) set forth above.

The contractor shall furnish the labor and equipment necessary to receive, inspect, functionally test and disassemble to the extent necessary to determine the labor and material needed to accomplish the repair IAW the Work Description Document (WDD) dated 27 May 2003. If upon completion of Phase I it is jointly determined by the PCO or ACO and the contractor that the equipment is not repairable, the contractor will be paid the price specified for the inspection phase. Any additional effort such as reassembly, crating, and handling will be subject to further negotiations with the PCO or ACO. **Approval by the PCO and/or ACO is required before Phase II begins.**

**TEARDOWN/EVAUATION PHASE I**

Item No.  
0001AA

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
2	EA	\$	\$

**NSN:** 5996-01-315-5140 FD

AMPLIFIER, RADIO FREQUENCY

<u>Manufacturer</u>	<u>Part Number</u>
82152	41536-101

<b>Purchase Request(s)</b>	<b>PR Line Item(s)</b>	<b>IM Code</b>
FD2020-03-27636	0001	

**Priority:** B  
**ACRN:** AA                      \$

**Inspection:** Origin

**Acceptance:** Origin

Inspection/Acceptance Report: DD250 Required

**Quality Assurance:** Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

<b>TITLE</b>	<b>NUMBER</b>	<b>DATE</b>	<b>TAILORING</b>
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ISO: 9001:2000

**Applicability:** AN/MPS-T1 RADAR CONTROL VAN

**Physical Item Markings:**  
IAW MIL-STD-130

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A FB2029	ORIGIN

<b>Required Delivery</b>	<b>Type / Ship To</b> A FB2029	<b>PACRN</b> PAA	<b>Mark For</b> ACCT 09		
	<b>Type/Ship To</b>	<b>Quantity (U/I)</b>	<b>Req No / Pri</b>		
	A FB2029	2 EA	2 SEP 2003		N/A
<b>Proposed Delivery</b>	A FB2029	2 EA			

**REPAIR – PHASE II**

Item No.  
0001AB

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
2	EA	\$	\$

NSN: 5996-01-315-5140 FD

AMPLIFIER, RADIO FREQUENCY

<u>Manufacturer</u>	<u>Part Number</u>
82152	41536-101

<b>Purchase Request(s)</b>	<b>PR Line Item(s)</b>	<b>IM Code</b>
FD2020-03-27636	0001	

**Priority:** B  
**ACRN:** AA \$

**Inspection:** Origin

**Acceptance:** Origin

Inspection/Acceptance Report: DD250 Required

**Quality Assurance:** Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

<b>TITLE</b>	<b>NUMBER</b>	<b>DATE</b>	<b>TAILORING</b>
ISO: 9001:2000			

**Applicability:** AN/MPS-T1 RADAR CONTROL VAN

**Physical Item Markings:**  
IAW MIL-STD-130

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A FB2029	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	Type/Ship To	Quantity (U/I)	ACCT 09	
	A FB2029	2 EA	2 SEP 2003	N/A
Proposed Delivery	A FB2029	2 EA		

(a) GENERAL STATEMENT OF WORK TO BE PERFORMED

The Contractor shall furnish to the Government the supplies and services necessary for the functional testing, inspection and essential repair of item(s) described herein above. Such work shall be accomplished in accordance with:

(b) Word Description Document, Dated **21 Jul 2003**  
INSPECTION NOTIFICATION

(1) For line items specifying the PQA/Insp site as origin, the Contractor will after receipt of the reparable asset promptly notify the designated Government source inspection agency (as set forth in Block 7) of the date and place the supplies or services will be available for inspection.

(2) Material shipped to the Government (or another Government Contractor) shall have appropriate material condition tags or labels attached. DD Forms 1574 through 1577-3, as applicable and appropriate, shall be prepared and attached to items and shipping containers, in accordance with AFM 67-1 and MIL-STD-129. Show the name and address of the Contractor accomplishing the inspection in the inspection information block on tags or labels.

(c) INPUT SCHEDULE

(1) Reparable items are scheduled to be input FOB to the Contractor's facility on or before 30 days after the mailing date stamped on the contract. However, the Government may input units up to 60 days after the order mailing date.

(2) If assets are not received as indicated above, the delivery schedule will be extended accordingly by the Contracting Officer. The Contractor shall advise the Administrative Contracting Officer (ACO) when such delays will impact the delivery schedule.

(d) ACTIVITY ADDRESS CODE

The Contractor shall use Activity Address Code \_\_\_\_\_, which applies to Contractor's facility and is used to ship reparable item(s) and/or requisition Government parts (if authorized in the purchase order).

(e) STOCK LIST PRICE (SLP)/PROCUREMENT HISTORY PRICE (PHP)

The repair price shall not exceed 75% of the current SLP/PHP (shown below) unless approved by the Procuring Contracting Officer (PCO).

Item # **0001** SLP/PHP: **\$20,000.00**

(f) INVOICES

In addition to the clause entitled "Prompt Payment", the Contractor shall submit invoices to the ACO within 30 days of delivery (or as otherwise directed by the ACO). The invoice shall contain as a minimum:

- (1) Contract number.
- (2) CLIN number.
- (3) Labor costs.
- (4) Cost and quantity of individual parts and materials.

(g) PRICE REASONABLENESS

ACO Responsibilities:

- (1) The ACO is hereby designated to definitize this purchase order IAW FAR 13.302(c).
- (2) Extend delivery schedule as required.
- (3) Upon completion of review of cost information and negotiations, if required, ACO shall issue definitive modification and approve all invoices for payment.
- (4) The ACO is authorized to deobligate excess funds after confirming all required assets have generated and Contractor's final invoices are approved.
- (5) When actions required in paragraph (4) are completed, the ACO will initiate order close out.

**SHIP TO / PLACE OF PERFORMANCE**

TYPE/CODE: A FB2029

DDHU HILL FACILITY  
CENTRAL RECEIVING BLDG 849W  
5851 F AVE  
HILL AFB, UT 84056-5713  
UNITED STATES

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

CONTRACT NUMBER:

**PART I - THE SCHEDULE**

**SECTION C**

**DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK**

**252.211-7005**

**SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS**

(FEB 2003)

(IAW DFARS 211.273-4)

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet in Excel format at <http://www.dcmamillonebook/7.0/7.2.17.2.6/reports/modified.xls>.

(d) (Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

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**PART I - THE SCHEDULE**  
**SECTION D**  
**PACKAGING AND MARKING**

**ITEM IDENTIFICATION MARKING AND SHELF LIFE ITEM PROVISIONS (FEB 1998)**

(IAW AFMCI 23-102 Chapter 6 Paragraph 6.2.7.3.)

Requirements set forth below shall apply to any contract issued thereon and will take precedence over other inconsistent requirements herewith. All standards, bulletins, and publications referenced herein shall be of the issue in effect on the date of this document.

**1. PHYSICAL MARKING OF ITEMS:**

MIL-STD-130: Items shall be marked in accordance with MIL-STD-130. The National Stock Number (NSN), and when assigned, the Configuration Item Identifier (CII), serial number, and military type designation information shall be marked on major assemblies, units, groups, and sets. Special attention must be given to requirements governing the application of the actual manufacturer's Federal Supply Code for Manufacturers (FSCM) to the physical item. Items which are excluded in accordance with paragraph 1.1 of MIL-STD-130, Revision K, shall be marked in accordance with the appropriate document.

**2. PACKAGE AND CONTAINER MARKING:** Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

**MIL-STD-129/ASTM-D-3951:**

a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.

(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) – 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION--DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 and MIL-STD-1189 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:

- (1) Foreign Military Sales.
- (2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.
- (3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).
- (4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. WARRANTED ITEMS: When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

#### 4. SHELF LIFE ITEMS

##### a. MARKING

(1) Shelf life items shall be marked in accordance with MIL-STD-129.

(2) Mark items controlled in MIL-STD-1523, or in specifications furnished as a part of the contract or purchase order, with the cure or assembly dates specified therein.

b. DELIVERY. Unless specified otherwise in the contract, shelf life items shall have a minimum of 90% of the "storage period" remaining at the time of delivery to the Government.

**5352.247-9005**

**SHIPPING CONTAINER MARKING (AFMC) (MAR 2003)**  
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

(a) MIL-STD-129 P

(b) MIL-STD-129 P

(c) Additional marking and/or bar coding requirement exceeding those of Mil-STD-129 P  
All shipping containers shall be marked using the following criteria:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements
PAA	Not Applicable

**5352.247-9009**

**MILITARY PACKAGING AND MARKING (AFMC) (AUG 2002)**  
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 D, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 P, Standard Practice for Military Marking.

The MIL-STD-2073-1 SPI/Specification is as follows:

PACRN	PACKAGING LVL	PACK LVL	QUP	SPI NUMBER	SPI REVISION	SPI DATE
PAA	MIL	B	001			

**PART I - THE SCHEDULE  
SECTION E  
INSPECTION AND ACCEPTANCE**

**52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)**  
(IAW FAR 46.302)

**52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)**  
(IAW FAR 46.311 and DFARS 246.202-4(1))

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]\*

Title	Number	Date	Tailoring
<b>*See Individual Line Item Schedule</b>			

**52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**  
(IAW FAR 46.316)

**252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)**  
(IAW DFARS 246.370)

**INSPECTION AND ACCEPTANCE (SEP 1999)**  
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
<b>Item No(s):</b> See schedule for items with the following code(s) listed below :
<b>Inspection Code and Address:</b>

**9952.946-E501 MATERIAL INSPECTION AND RECEIVING REPORT (AUG 2002)**

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:

DEPARTMENT OF THE AIR FORCE  
DIRECTORATE OF CONTRACTING  
OO-ALC/LHKC BLDG 1206 ATTN: JOHANNA BYRD  
6039 WARDLEIGH AVENUE  
HILL AIR FORCE BASE, UT 84056-5838  
UNITED STATES

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

**Not Applicable**

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

DEPARTMENT OF THE AIR FORCE  
DIRECTORATE OF CONTRACTING  
OO-ALC/LHKS BLDG 1239  
6012 FIR AVENUE  
HILL AIR FORCE BASE, UT 84056-5820  
UNITED STATES

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

**PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE**

**52.211-8** **TIME OF DELIVERY (JUN 1997)**  
(IAW FAR 11.404(a)(2))

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

**52.211-8** **TIME OF DELIVERY -- ALTERNATE I (APR 1984)**  
(IAW FAR 11.404(a)(2))

(b) the Government will make award by \_.

**52.242-17** **GOVERNMENT DELAY OF WORK (APR 1984)**  
(IAW FAR 42.1305(d))

**52.247-65** **F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)**  
(IAW FAR 47.303-17(f))

**F.O.B. ORIGIN (OCT 1993)**  
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

<b>F.O.B. Address</b>

**9952.947-F501** **UNILATERAL AMENDED SHIPPING INSTRUCTIONS (ASIs), F.O.B. (SEP 2002)**

(a) An ASI is a change to the shipping instructions of one or more units or shipment lots of a contract line item. Multiple ASIs for multiple contract line items may be issued under one document.

(b) Unilateral ASIs with changes only to the "Ship To and Mark For" instructions, issued 20 calendar days or more before the contract scheduled delivery date, shall be accepted by the Contractor at no change in contract price.

(c) All other ASIs, including those requiring a change to the "Ship To and Mark For" which are issued 19 days or less before the contract scheduled delivery date; and those for changes to the preservation, packaging, and packing requirements, or the f.o.b. point; shall be subject to the negotiation of an equitable adjustment under the contract.

**9952.947-F502                      COMMERCIAL BILL OF LADING SHIPMENTS-CARRIER'S RATES (SEP 2002)**

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**ACCOUNTING AND APPROPRIATION DATA (AUG 1998)**

Accounting and Appropriation Chargeable		Amount Chargeable
ACRN	Funds Citation	
AA: 97X4930 .FC04 64 3 47 E3 8M9999 01K010 00000 LH806L 672300 F7230G		\$
REFERENCE: PCN: UJEPAZ FCRN: ULH3		

**9952.232-G502                      TRANSPORTATION APPROPRIATION CHARGEABLE (FEB 2003)**

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "\*" shown when material is shipped.

TAI     ALLOTMENT  
F3RS\*#0

**ACTIVITY ADDRESS CODE (JAN 1994)**  
(IAW AFM 67-1 CHPT 1 PART 2 VOL I)

(a) When requisitioning government property pursuant listed herein, the Contractor shall use Activity Address Code EZ/EY \_\_\_\_\_, which applies to Contractor's \_\_\_\_\_ facility.  
(City/State)

**9952.700-H700                      CONFIGURATION UPDATE (MAR 2001)**

The Contractor is required to induct and repair any configuration of the basic part number, regardless of dash (-) number, for the items set forth in the contract schedule. All items will be updated to the latest approved and supportable configuration specified in the contract. In the event that

a configuration is received that is not set forth in the contract, the Contractor shall proceed with repair and immediately (no later than 3 workdays after receipt) notify the Contracting Officer, who will initiate a contract modification to be forwarded to the contractor within 10 workdays. The Contractor is also authorized to incorporate configuration changes/modifications that are funded/authorized separately under another contract while the assets are at the repair facility. These modifications will be incorporated at no additional cost to the repair contract.

**9952.702-H702 NOT MISSION CAPABLE SUPPLY (NMCS)/MISSION CAPABILITY (MICAP) AND CRITICAL ITEMS SUPPORT (JUN 1995)**  
(IAW 5391.000)

When the Government notifies the Contractor of a NMCS/MICAP and/or critical item, the Contractor shall take necessary action to complete repair and return the item to the Government at the earliest possible time. This includes working overtime, if required, and premium transportation (shipment by fastest mode). The Government shall inform the Contractor of the NMCS/MICAP or critical item by phone providing part number, stock number, quantity, aircraft tail number, if applicable and funds accounting citation. The Contractor shall proceed based on this verbal notification, pending written confirmation which will be provided within 3 workdays.

**PART II - CONTRACT CLAUSES**  
**SECTION I**  
**CONTRACT CLAUSES**

**252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)**  
(IAW DFARS 204.404-70(b))

**252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)**  
(IAW DFARS 204.7304)

**52.211-5 MATERIAL REQUIREMENTS (AUG 2000)**  
(IAW FAR 11.304)

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)**  
(IAW FAR 11.604(b))

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

**52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUN 2003)**  
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/afmcfars/afmc1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

**(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (May 2002) is not applicable to DoD)**

**52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)**  
(IAW FAR 15.209(h))

**52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)**  
(IAW FAR 22.810(a)(1))

**52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)**  
(IAW FAR 23.804(a))

(b)

**WARNING**

Contains (or manufactured with, if applicable) \_\_\_\_\_\*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

\*The Contractor shall insert the name of the substance(s).

**5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)**  
(APR 2003)  
(IAW AFFARS 5323.804(c))

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s).

**[List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.]**

Item No	Class I ODS	Application or Use	Quantity (lbs) per contract period performance
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**252.225-7011 RESTRICTION ON ACQUISITION OF SUPERCOMPUTERS (APR 2003)**  
(IAW DFARS 225.7012-3)  
(Applicable to the acquisition of supercomputers)

**252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003)**  
(IAW DFARS 225.7009-4(a))

**252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS -- ALTERNATE I (APR 2003)**  
(IAW DFARS 225.7009-4(b))  
(Applicable when simplified acquisition procedures are used)

**252.225-7019 RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN (APR 2003)**  
(IAW DFARS 225.7007-3)  
(Unless a waiver has been granted, applicable when requiring welded shipboard anchor or mooring chain of four inches or less in diameter)

**252.225-7022 RESTRICTION ON ACQUISITION OF POLYACRYLONITRILE (PAN) CARBON FIBER (APR 2003)**  
(IAW DFARS 225.7103-3)  
(Applicable to major systems)

- 252.225-7023 RESTRICTION ON ACQUISITION OF VESSEL PROPELLERS (DEC 2000)**  
(IAW DFARS 225.7010-4)  
(Applicable to fiscal year 2000 or 2001 funds for the acquisition of vessels or vessel propellers, unless an exception applies or a waiver has been granted; or the vessels being acquired do not contain vessel propellers)
- 252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (APR 2003)**  
(IAW DFARS 225.7102-4)  
(Applicable to orders which contain the restricted items in DFARS 225.7102-1 or an exception in 225.7102-2 applies)
- 252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (APR 2003)**  
(IAW DFARS 225.7011-3)  
(Applicable when solicitations or contracts (a) require the delivery to the Government of carbon, alloy or armor steel plate which will be used in a facility owned by the Government or under the control of DoD, or (b) require contractors operating in a Government-owned facility or facility under the control of DoD to purchase carbon, alloy or armor steel plate)
- 252.225-7038 RESTRICTION ON ACQUISITION OF AIR CIRCUIT BREAKERS (APR 2003)**  
(IAW DFARS 225-7006-4(b))  
(Applicable to the acquisition of air circuit breakers)
- 252.225-7039 RESTRICTION ON ACQUISITION OF TOTALLY ENCLOSED LIFEBOAT SURVIVAL SYSTEMS (APR 2003)**  
(IAW DFARS 225.7008-4)  
(Applicable when delivery of totally enclosed lifeboat survival systems is required)
- 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)**  
(IAW FAR 32.806(a)(1))
- 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)**  
(IAW FAR 32.1110(a) (1))
- 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)**  
(IAW DFARS 232.7004)
- 52.242-10 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984)**  
(IAW FAR 42.1404-2(a))
- 52.242-11 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR INDICIA MAIL (FEB 1993)**  
(IAW FAR 42.1404-2(b))
- 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991)**  
(IAW DFARS 242.1404-2-70)
- 52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**  
(IAW FAR 43.205(a)(1))
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**  
(IAW DFARS 243.205-70)
- 52.245-4 GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (JUN 2003)**  
(IAW FAR 45.106(d))

**5352.245-9001 GOVERNMENT-FURNISHED PROPERTY/CONTRACTOR REQUISITIONING (AFMC)**  
(JUL 1997)  
(IAW AFMCFARS 5345.106(90))

Pursuant to the Government Property clause herein, the Government shall furnish the item(s) of material or property listed below as Government-Furnished Property (GFP) to the Contractor for use in performance of this contract. Requisitioning documentation for the GFP will be prepared by the Contractor.

NSN	Noun	Part No	Quantity
5996-01-315-5140FD	AMPLIFIER, RADIO FREQUENCY	41536-101	2

**52.247-1 COMMERCIAL BILL OF LADING NOTATIONS** (APR 1984)  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

**252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA** (MAY 2002)  
(IAW DFARS 247.573(b)(1))

**252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III** (MAY 2002)  
(IAW DFARS 247.573(b)(4))

**5352.291-9005 END ITEMS BEYOND ECONOMICAL REPAIR (AFMC)** (JUL 1997)  
(IAW AFMCFARS 5391.102(f))

(a) "Economically Repairable End Items" are defined as end items which can be restored to a serviceable condition in accordance with the applicable requirements, when costs of repair will not exceed \*\*\*% of the Stock List Price specified in the contract.

**PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**  
**SECTION J**  
**LIST OF ATTACHMENTS**

<u>Form Number</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>
	WORK DESCRIPTION DOCUMENT (WDD)	21JUL2003	2

**PART IV - REPRESENTATIONS AND INSTRUCTIONS**  
**SECTION K**  
**REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS**  
**OF OFFERORS OR RESPONDENTS**

**52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)**  
(IAW FAR 4.905)

(d) Taxpayer Identification Number (TIN).

- ☐ TIN: \_\_\_\_\_.
- ☐ TIN has been applied for.
- ☐ TIN is not required because:
- ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;
- ☐ Offeror is an agency or instrumentality of a foreign government;
- ☐ Offeror is an agency or instrumentality of the Federal Government;

(e) Type of organization.

- ☐ Sole proprietorship
- ☐ Partnership
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or Local);
- ☐ Foreign government;;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other \_\_\_\_\_

(f) Common Parent.

- ☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.
- ☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

**52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)**  
(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

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(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

**OFFEROR RECOMMENDATIONS**

<u>ITEM</u>	<u>QUANTITY</u>	<u>QUOTATION</u>	<u>PRICE TOTAL</u>
<b>52.219-1</b>	<b>SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002)</b> (IAW FAR 19.307(a)(1))		

- (a) (1) **(See Page 1).**  
(2) **(See Page 1).**

(b) Representation.

- (1) ☐ **is**, ☐ **is not** a small business concern.  
(2) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]*  
☐ **is**, ☐ **is not** a small disadvantaged business concern  
(3) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]*  
☐ **is**, ☐ **is not** a women-owned small business concern.  
(4) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]*  
☐ **is**, ☐ **is not** a veteran-owned small business concern.  
(5) *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.]*  
☐ **is**, ☐ **is not** a service-disabled veteran-owned small business concern.  
(6) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, as part of its offer, that--  
(i) It ☐ **is**, ☐ **is not** a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and  
(ii) It ☐ **is**, ☐ **is not** a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

**52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE I (APR 2002)**  
(IAW FAR 19.307(a)(2))

(b)(7) *[Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.]* The offeror shall check the category in which its ownership falls:

- ☐ Black American.  
☐ Hispanic American.  
☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).  
☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).  
☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).  
☐ Individual/concern, other than one of the preceding.

**52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**  
(IAW FAR 22.810(a)(2))

The offeror represents that--

(a) It ☐ **has**, ☐ **has not** participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ **has**, ☐ **has not**, filed all required compliance reports;

**52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)**  
(IAW FAR 22.810(d))

The offeror represents that

(a) it ☐ **has developed** and has on file, ☐ **has not developed** and does not have on file,

(b) it [ ] has not previously had contracts

**252.225-7018 NOTICE OF PROHIBITION OF CERTAIN CONTRACTS WITH FOREIGN ENTITIES  
FOR THE CONDUCT OF BALLISTIC MISSILE DEFENSE RESEARCH,  
DEVELOPMENT, TEST, AND EVALUATION (APR 2003)  
(IAW DFARS 225.7017-4)**

(d) The Offeror [ ] is [ ] is not a U.S. firm.

(Applicable to all competitively negotiated Ballistic Missile Defense Program solicitations for research, development, test, and evaluation, unless foreign participation is otherwise excluded)

**PART IV - REPRESENTATIONS AND INSTRUCTIONS  
SECTION L  
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS**

**52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)  
(IAW FAR 4.603(a), and DFARS 204.603)**

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)  
(IAW FAR 11.604(a))**

Note: DX or DO rating will be completed on cover page.

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)  
(IAW FAR 52.107(a))**

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/afmcfars/afmc1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

**PART IV - REPRESENTATIONS AND INSTRUCTIONS  
SECTION M  
EVALUATION FACTORS FOR AWARD**

**252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT BREAKERS (APR 2003)  
(IAW DFARS 225.7006-4(a))**

(Applicable when requiring air circuit breakers for naval vessels unless an exception applies or a waiver has been granted).

**DEPARTMENT OF THE AIR FORCE  
OGDEN AIR LOGISTICS CENTER, HILL AFB, UTAH 84056-5820**

**WORK DESCRIPTION DOCUMENT (WDD)**

**PR NO: FD2020-03-27636**

**DATE: 21 JUL 03**

**1.0 SCOPE OF WORK:** For the following end item(s), the contractor shall furnish all facilities, parts, materials, data, equipment and services, required to disassemble, inspect, repair as necessary, upgrade, reassemble, align and functionally test each item(s), returning the item(s) to a serviceable condition:

Below listed will be shipped to contractor to repair.

<u>ITEM DESCRIPTION</u>	<u>NSN:</u>	<u>P/N:</u>
Amplifier, RF AN/MST-T1 (V) RTS (806L) ESD – YES	5996-01-315-5140FD	41536-101

This WDD establishes the minimum work requirements to return the end item(s) to a serviceable but not like new condition.

**2.0 REF. DOCUMENTS:** NONE

**3.0 WORK PERFORMANCE REQUIREMENTS:**

3.1 Technical or Performance Requirements: Unit will meet all performance requirements of a new item. All repaired/retrofitted items will be configured and perform IAW the latest (if any) requirements of the drawing # pertaining to the NSN being repaired/upgraded.

3.2 Tasks Listing/Description: When the estimated cost to the government for repair of item(s) including labor and materials is in excess of 75% of the acquisition cost, the contractor will contact the Procurement Contracting Officer (PCO) through the Administrative Contracting Officer (ACO) to receive authorization prior to continuing repair of unit. NOTE: If firm fixed prices for repair have been established under this contract, this paragraph does not apply.

3.3 Test Requirements (if any): Test requirements shall be as delineated in the specifications for the manufacturer's part number.

**4.0 PACKAGING, HANDLING, SECURITY AND TRANSPORTATION:**

4.1 RECEIVING INSPECTION: Contractor shall notify the ACO or Quality Assurance Representative (QAR) of all damages and shortages, or discrepancies discovered on receipt of any item(s).

4.2 SECURITY: No security provisions are required.

4.3 MARKING: Contractor shall permanently and legibly mark each end item(s) with the contractor's name, Air Force contract number and the date of repair as close as practical to existing nameplate/identifying markings. NOTE: Circuit cards shall be marked with contract number and date of repair only. If there is insufficient space to mark this information on the item(s), a hang tag may be used.

4.4 REFINISHING: Refinish only to the extent necessary to assure adequate protection of all surfaces. Refinish to a "like new" condition, however touching up minor scratches or chipped surfaces with the appropriate paint type and color is acceptable. Blend all spot painting to avoid unsightly mismatches. Prime bare metal surfaces with a metal primer prior to applying paint.

4.5 CAPPING AND RESEALING: Cap or seal all open flexible or rigid lines, hoses, and fittings at all times. Seal all ports and vents to prevent entry of foreign matter and cap all electrical connectors.

4.6 REUSABLE CONTAINERS: Contractor shall handle and store reusable containers and materials used for packing and packaging in a manner which shall assure that they are retained in a serviceable condition for reuse. If containers are received in unserviceable condition, notify the ACO for repair/replacement instructions.

4.7 Handling: These items are not electrostatic discharge sensitive.

**5.0 CONDEMNATION:** Contractor shall not condemn item(s) without prior approval by the PCO through the ACO. Contractor shall make disposition of the condemned item in the manner directed by the ACO.

## **6.0 SAFETY:**

6.1 Contractor shall comply with all applicable Federal, State (as may be applicable) and local legal requirements regarding workers health and safety. Contractor is solely responsible for determining the legal requirements that apply to his activities.

6.2 Contractor shall provide protection to government property to prevent damage during the period of time the property is under the control or possession of the contractor.

6.3 Contractor shall record and report promptly to the Procurement Contracting Officer or designated government representative, all available facts relating to each instance of accidental damage to government property or injury to either contractor or government personnel. The contractor shall not perform any work on the damaged equipment/property until released by an authorized government representative. If the government elects to conduct an investigation of the accident, the contractor shall cooperate fully and assist the government personnel until the investigation is completed.

**7.0 PRECEDENCE:** In case of conflict between this WDD and a referenced document, this WDD takes precedence.

## **8.0 DATA: N/A**

**9.0 PRECEDENCE:** In case of conflict between this WDD and a referenced document, this WDD takes precedence.

REVIEWED BY: Pat Noble/LHR/586-2193

PREPARED BY: Johanna Byrd/LHI/586-1243

**FILE NO: OO 5996FD/LHI/03-27636**